	ate: 13/2/6		Bato	h No: <u>/ / /</u>	24 51	8
Si Packing Slip: Invoice: Receipt:	Yes No Yes Cash Cr	\leq s	Dart Release Note A Vaybill Attache hipment Com C6 Inspection	ed: Y	/857 esN esN	N/A —
Discrepancies Part Number	Description	Quantity	Vork Order Quantity	Quantity	2\\S Quantity	N/A N/A
		Ordered	Received	Returned	Short	Comments
			media	5 - Variable		
Production/Adm Date	13/2/6	Initials	of receiver (i	f shipment (
Received/Costir Initial	ng —			ntw.	Locatio	n
H:\FORMS\Purchasi	ng\approved purch\RECR	EPORT Rev D	क ं	arte:		
	1 5 1 1 1 1 1	₩-1°: 1			eur ,	

Purchase Order Receipt Listing

Tuesday, February 05, 2013 7:25:17 AM

All amounts are calculated in domestic currency.

All Vendors PO ID PO18970 All Receipt Dates All Line Item Types All Item ID/GL/WOs All Rec. Employees All Currencies Grouped by Vendor ID

Book Amt	\$1,551.18		\$60.00	15.1300	0.0000 \$1,611.18 0.0000
MRB Qty/ MRB Reject Qty	0	0	0	uantity:) U/M):	uantity: I Value:
Inspected Qty/ Rejected Qty (PO U/M)	0.0000	0.0000	0.0000	Total Received Quantity: Fotal Qty to Inspect (PO U/M):	Total Reject Quantity: Total Receipt Value:
Cost Per Unit/ Recv Value	\$127.88	\$1,551.18	\$20.00	Total (Ě
Recv Oty (PO U/M)	12.1300		3.0000		
Recv Date/ Recv Emp	2/5/2013	DES102	2/4/2013 2/5/2013 3.0000 DESJ02		
Required Date Required Qty	2/4/2013	12.1300	2/4/2013		
PO U/M / Stock U/M	Alloys.	J	Each		
Project ID Reference/ Description/ Cert Std	VendorID\Vendor Name VU-FUT001 Future Alloys PO18970 1 M7075T73B4.000x4. f	7075-T73 Bar 4.0 x 4.0	124518 60400-30 HANDLING/PACKA GING	124518	
Project ID	ie				
Line Nbr/ Insp Req	dor Nam 1	No.	2 No		
Purchase Order ID/ Curr Type	VendorID\Veno PO18970	USD			



FUTURE ALLOYS, INC.

20151 Bahama Street, Chatsworth, CA 91311 • 818-701-1144 • FAX 818-701-6182

INVOICE NO. 37696

Nip w.

Dart Aerospace

1270 Aberdeen Street

Hawkesbury, ON KGA IKT CANADA.

1 of 3.

7				
į	DATE	TERMS	SHIP VIA	P. O. NO. OUR ORDER #
	2/1/2013	Net 30 Days	EedEz	18970 / 1 8442
74.67				
245	DUANTITY	DESCRIP.	rion	LBS UNIT PRICE AMOUNT

3 pes.

7075 T7351 Plate 4.000" x 45.500" x 4.000" gr.

Alena - Let #311432

3 300

Packaging charge per piece:

NOTES

Website: www.futurealloys.net Subject to the terms and conditions on the reverse side.

1/3/0/6

THANK YOU

SHIPPER

CERTIFIED INSPECTION REPORT

This test report shall not be reproduced emaps in sult, addition or other chibrigs is subjected to be made to a satisfactories or entities on this certificials by any recipies by.

areby carely that the material covered by this careficate has been in soils meutiments described therein, leabailing say specifications to sentiative of the nethrial met the composition limits and had the the

Alcoa Inc.

RIVERDALE, IA. DAVENPORT WORKS 4879 State Street Bettendorf, IA 52722 Ship From:

DS-08014-1 GO41097258R02 1000308014-1 Alcoa No. Item Alcoa Item Invoice No. 00000 Customer B.L. No. P.O. No /Govt Contract No. 6538580 PODD11399WC Ln#: 1 2011-11-30

Page 1 of 2

Terrance Thomas Ass.

Makrohm Murphy Director of Manufactumo Deverged Works

Ship To:

REQ'D BOTH SIDES CUST REQ 11-12-4.0 IN TK (+.130 -.130) X 48.5 IN W (+.3125 - D-DDD) X 144.5 IN LM (+.5 -0.0) (N) A/T 7075 - T1251 RECTANGLE MILL FINISH, UBI 3MM DEAD SONE 1 SANED. AMS-QQ-A-250/12 IS 2007 AMS-STD-2154 IS 2010 EXC. WRK AMS4079 REV 0 EXC. WRK ASTWB209 REV 07 ASTWBS94 REV 09 BSS7055 REV A GAMPS9101 REV B EXC. WRK MMS159 REV N (WARKED)) KRAPT PAPER INTERLEAVED WAX GROSS SKID WGT: 5000 LB QUAN TOL +/-40 % USI CL A 3 MM CQR 0212572 REV 02 C 15 *** W/8 11-12-24 *** tem Description

Quantity	-		
Weight	2870	2870 2870	
loket Lor	311432	311432	\
Package T	389135	359136 359139	
Num	rd (t m	

Inspector Clock Numbers

*** 第/第 11-12-24 ***

17337

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PRODUCED AND MARKED TO THE REQUIREMENTS OF ANS-QQ- A-250/12 ALSO MEETS THE REQUIREMENTS OF QQ-A-250/12F, PROD UCT PRODUCED AND MARKED TO THE REQUIREMENTS OF ANS-QQ-A-250/12F, PROD UCT THIS MATERIAL HAS BEEN ULTRACONICALLY INSPECTED FULLY INDER RSION - TYPE I.
PRODUCE PRODUCED TO THE REQUIREMENTS OF MIL-STD-2154 ALSO MEET THE REQUIREMENTS OF AMS-STD-2154. PRODUCE PRODUCED TO THE REQUIREMENTS OF AMS-STD-2154 ALSO MEET THE REQUIREMENTS OF AMS-STD-2154. Woles for COR: 0212572.2 This material has been ultrasonically inspected fully imag rsion - Type I.

0212572.2 -Specification Limits -

FLAD PCT	v
TYS KSI	48.0
KRI	61.0
× 8	Mth
Trangy.	!
Dir	ì
Tmpr 17351	



CERTIFIED INSPECTION REPORT

Alcoa Inc.

DAVENPORT WORKS 4579 State Street Bettendorf, IA 52722 P.O. No /Govt Contract No. BL No. 6538580 PO0011399NC LM#: 1 2011-11-30

D8-08014-1

1000308014-1 Alcoa No. Item Ship From:

> Invoice No. Customer

Alcoa Item

G041097258R02

19

RIVERDALE, IA

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	Other	0.15			
	Other Bach	0.05	tegults		
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	NS MG	0.30 2.9 0	illography, (TYB	57.2 56.5
COR: 0212572.2 -Specification Limits (cont.)	81 FE CU MN MG CR ZN TI Bach Total	0.40 0.50 2.0	Physical, Meta	KSI	57.2 9.9 56.5 5.2 69.6 57.2 69.9 69.4 56.5 9.8
ication	i	Min Min	anical,	Test Test	N .
.2 -Specif	Chemical Composition		Mech		transv.
212572 Rlec. (11 Com	2002	1432	Dir	
COR: 0. T7351	Chemica	Alloy 7075	rot: 31	Tapr	105/1

This material was nelted in the United States or a Qualifying Country [REF DFARS 225.872.1(a)]; it was manufactured in the United States

Chemical - OES SI FE CU MN MG CR ZN TI Actuals 0.03 0.26 1.6 0.02 2.6 0.20 5.6 0.02

17351 Elect Cond %1ACS 39.8 39.8 pcr

Cast Number H9402013



report shalf not be reproduced except in full, without the writen or other change is authorized to be made to this certificate. The

val of the Quality Department. No elecation, ling of faite, fictitious , or otherwise traudulant felony under applicable law.

ichiding any specifications to institution limits and had the medit

Ship From: RIVERDALE, IA.

B.L. No. Invoice No Alcoa No. Item DS-08014-1

1315144 Ship Date 2011-11-30 PO0011399WC Ln#: 1 6538580 Customer 00000 Alcoa Item G041097258R02 1000308014-1

Page 1 of 2

Terrance Thom

Ship To:

Makoim Murphy
Director of Menufacturing Deventors Work

2 13/2/5

MAX GROSS SKID WGT: 5000 LB QUAN TOL +/-40 % USI CL A 3 MM CQR 0212572 REV 02 CL 15 *** W/E 11-12-24 *** Item Description CUST REQ 11-12-

Mum 359135 Package Ticket 0198 2870 2870 Weight Quantity ង្គង្គង Kom 47337 47337 47337 Inspector Clock Numbers

Notes for CQR: 0212572.2
THIS MATERIAL HAS BEEN ULTRASONICALLY INSPECTED FULLY IMME RSION - TYPE I.
THIS MATERIAL HAS BEEN ULTRASONICALLY INSPECTED FULLY IMME RSION - TYPE I.
PRODUCED AND MARKED TO THE REQUIREMENTS OF AMS-QQ-A-250/12 FALSO MEETS THE REQUIREMENTS OF QQ-A-250/12F. PRODUCED AND MARKED TO THE REQUIREMENTS OF QQ-A-250/12 FALSO MEETS THE REQUIREMENTS OF AMS-QQ-A-250/12.
THIS MATERIAL HAS BEEN ULTRASONICALLY INSPECTED FULLY IMME RSION - TYPE I.
PRODUCT PRODUCED TO THE REQUIREMENTS OF MIL-STD-2154 ALSO MEET THE REQUIREMENTS OF AMS-STD-2154. PRODUCED TO THE REQUIREMENTS OF AMS-STD-2154. PRODUCED TO THE REQUIREMENTS OF AMS-STD-2154.

CQR: 0212572.2 -Specification Limits --

Long Transv. Max min 61.0 EL4D PCT



TRACER * 5000828282

TRACER * SEGRES

Alcoa Inc.

DAVENPORT WORKS 4879 State Street Bettendorf, IA 52722

Ship From: RIVERDALB, IA.

1315144 Ship Date 2011-11-30 P.O. No/Govt Contract No PO0011399WC Lm#: 1 6538580 B.L. No. 00000 Invoice No Alcos No. item 1000308014-1 Alcoa Item

DS-08014-1

1

Director of Manufacturing Developed Work

of the Quality Department. No alteration, y of false, fictitious , or otherwise fraudulent yrry under applicable law.

and has been found to meet the of the description and that samples of the shown on the face of this eheat,

CQR: 0212572.2 -Specification Limits (cont.) ---T7351 Elec. Cond. (EC) % MIN 38.0 PCT Terranca Thom Page 2 of 2

Tmpr T7351 Dir Long Transv. - Mechanical, Physical, Matallography, Quantometer Results
NO-> UTS TYS EL4D
TYS TYS ECT

Test KSI KSI PCT
ansv. 2 69.6 57.2 9.9
59.1 56.5 9.8

Alloy 7075 Lot: 311432

K BY

81 FE CU MN MG CR ZN TI Bach Total 0.40 0.50 2.0 0.30 2.9 0.28 6:1 0.20 0.05 0.15 1.2 2.10.18 5:1

Total Aluminum

Chemical Composition

17351 Elect Cond %IACS 39.8 39.8 PCT Chemical - OES SI FE CU 0.05 0.26 1.6

Cast Number H9402013

Actuals

0.02 ∾ ₹ 6 0 CR 5.6 71 0.02

This material was melted in the United States or a Qualifying Country [REF DFARS 225.872.1(a)]; it was manufactured in the United States

HINNER * SOOOB282 TRACER . Second

Customer

G041097258R02

Ship To:

Mun

Package Ticket

359136

2870 2870 2870

Weight

Quantity

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47337 47337 47337

Inspector Clock Numbers

4.0 IN TK (+130 -.130) X 48.5 IN W (+.3125 6.007 X 144.5 IN LN (+.5 -0.0) (N) A/T 7075 77351 RECTANGLE MILL FINISH, USI 3MM DEAD ZONE REQ'D BOTH SIDES,
877351 AMS-00-24250/12 IS 2007 AMS-STD-2154 IS
2010 EXC MRX AM54078 REV G EXC MRX ASTWB209
2010 EXC MRX AM54078 REV G EXC MRX ASTWB209
REV 07 ASTWB594 REV 09 8887055 REV A
GAMPS9101 REV B EXC MRX M98159 REV N
GAMPS9101 REV B EXC MRX M98159 REV N
(MARKED)) KEAPT BAPER INTERLEAUED 40 % USI CI A 3 MM CQR 0212572 REV 02 15 *** W/E 11-12-24 *** MAX CROSS SKID WOT: 5000 LB QUAN TOL+/-CUST REQ 11-13-

Notes THIS PRODU PRODU THIS PRODU REQUI	•
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Notes for CQR: 0212573.2 NOTES INTERIAL HAD BEEN ULTRASONICALLY INSPECTED FULLY IMME 2510M - TYPE I. THIS INTERIAL HAD BEEN ULTRASONICALLY INSPECTED FULLY IMME 2510M - TYPE I. PRODUCED AND MARKED TO THE REQUIREMENTS OF QQ-A-250/12 F ALSO MEETS THE REQUIREMENTS OF AMS-CQ-A-250 PRODUCED AND HARKED TO THE REQUIREMENTS OF MIL-STD-2154 ALSO MEET THE REQUIREMENTS OF AMS-STD-2154. PROPRIET PRODUCED TO THE REQUIREMENTS OF MIL-STD-2154 ALSO MEET THE REQUIREMENTS OF AMS-STD-2154. PROPRIETED FULLY IMME REQUIREMENTS OF AMS-STD-2154. PROPRIETED FULLY IMMEDITED AMS-STD-2154.	:
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of 99-A-250/12F. FROD UCT -250/12. PRODUCT PRODUCED TO THE	
D UCI	



Tupx 17351

Long Transiv.

Max Min

SIS SIS

PCT BLAD

61.0

S S S S S

0212572.2 -Specification Limits

TRACER * SOURCE

REPORT	
INSPECTION	
CERTIFIED	

DAVENPORT WORKS 4879 State Street Bettendorf, IA 52722 G041097258R02 1000308014-1 Ship From: Alcoa Item Alcos No. Invoice No. 00000 Customer P.O. No./Govt Contract No. PO0011399NC Ln#: 1 B.L. No. 6538580 2011-11-30 Alcoa Inc. 3315144 Ship Date

DS-08014-1

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RIVERDALE, IA

CQR: 0212572.2 -Specification Limits (cont.) -----T7351 Blec. Cond. (EC) & MIN 38.0 PCT

Total Aluminum 81 FE CU MW MG CR ZW II Each Total 0.40 0.50 2.0 0.30 2.9 0.28 6.1 0.20 0.05 0.15 Physical Mattrix 2.1 0.18 5.1 Xax Ain Dir Long Transv. Chemical Composition Alloy 7075 Lot: 311432 T7351

17351 Elect Cond \$1ACS 39.8 39.8 pcr

Chemical - OES SI PRE CU MN MG CR ZN TI Actuals 0.03 0.26 1.6 0.02 2.6 0.20 5.6 0.02 Cast Number H9402013

This material was melted in the United States or a Qualifying Country (REF DRAS 225.872.1(s)); it was manufactured in the United States



TIME IN LEASE AND THE SERVICES HE WILLS HIS STREET WE SENDEZEZ ospa

Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 6.2 9577 Fax: 613 637 1053

PURCHASE ORDER

Purchase Order ID PO18970

Purchase Order Date 1/28/13 PO Print Date 1/28/13

Page Number 1 of 1

Order From: **FUTURE ALLOYS** 20151 BAHAMA STREET CHATSWORTH, CA 91311 **USA**

Contact Name

Vendor Phone

800-750-7075

Vendor Fax

818-701-6182

Vendor Account Nbr

Buyer

Requisition Nbr

Tax Resale Nbr

Terms Currency

FOB

Chantal Lavoie

10127-2607 Net 30

USD

Destination-Collect

Ship To:

2

DART AEROSPACE LTD

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7 CANADA

VU-FUT001

Line Nbr Reference Revision ID Vendor Part Number

Description/ Mfg ID

Req Date/

Req Qty/ Taxable Unit of Measure

Ship Method

Unit Price

Extended Price

M7075T73B4.000x4.000

7075-T73 Bar 4.0 x 4.0

2/04/13 Yes

12.13

FedEx PI collect

\$127.8800

\$1,551.18

Special Inst:

ATERIAL: 7075-T73/T73510/T/3511 BAR AS PER AMS-QQ-A-200/11 OR AMS-QQ-A-225/9 OR AMS 4124 OR AMS-QQ-A-250/12 OR

AMS 4078

NOTE: GRAIN DIRECTION MUST RUN ALONG 4" WIDE

HANDLING/PACKAGING

2/04/13

Yes

3.00 FedEx PI collect \$20.0000

\$60.00

Each

PO Total:

\$1,611.18

MATERIAL CERTIFICATION REO'D UPON DELIVERY

No substitution or deviation without consent.

Certificate of Conformity or Material Certification required (- YES NO

Change Nbr:

Change Date:

1/28/13